

TPS025UN

TEMPORARY PAYMENT SYSTEM  
DISPLAY VOUCHER INFORMATION

05/24/96 11:02 AM

ACCOUNT: 153480 PAYEE: PETER P. DENNIS INC.  
ACCT. DIVISION: 1330

TOTAL AMOUNT DUE: 112.00 TOTAL PAYMENT ITEMS: 1

PAY BY VOUCHER

SEND CHECK TO: PAYEE X DIV OFFICE

VOUCHER NUMBER ASSIGNED: 15311229

PAYMENT INFO FOR VAP- DORAL MAY PARTNERS PROMO 600355  
CHECK STUB: CC:L. WOLFE

PAYMENT REPORT WILL PRINT AT DESTINATION: 13XX  
PRESS PF1 TO RETURN TO TEMPORARY PAYMENT SELECTION MENU

51846 9903